

EXHIBIT

M

V&S MEDICAL ASSOCIATES
24 WEST WASHINGTON STREET
BRADFORD, PA 16701
(814)368-1000

25-185505-2

STATEMENT

October 2003

Rent		\$ 2,500.00
Internet Charges		24.00
Secretarial Support		1,000.00
Giamuso (Physicist)		440.00
Laundry		70.00
Telephone		Pending
Supplies per test:		
Cardolite tests costs	14 tests	288.68
Adenosine tests	18 tests	511.56
Hepatobiliary	1 test	11.40
Whole Body Bone	3 tests	34.20
Total		\$4,879.84

(Above testing does not include medicine. That total will be taken from the receipts as the medicine is paid at cost by the insurer.)

No receipts as of this date.

Payment due upon receipt.

[Signature]
11/2/03

7240.405 - 845.84
7240.750 - 2500.00
7240.655 - 1534.00

CK #163855

DEPOSITION
EXHIBIT
Saleh
89-0730 jah

Confidential
V&S 03154

Confidential
V&S 03155

163855 1013000122 0018035972 00000487984

BRADFORD REGIONAL MEDICAL CENTER 110 WESTSTATE PARKWAY BRADFORD, PA 16701		PAID TO THE ORDER OF V & S MEDICAL ASSOCIATES W. WASHINGTON ST. BRADFORD, PA 16701	
AMOUNT \$10,000.00		CHECK DATE 11/08/03	
163855		BRADFORD REGIONAL MEDICAL CENTER	
THIS IS A REMITTANCE CHECK. DO NOT ACCEPT WITHOUT NOTING WATERMARK. HOLD UPTIGHT TO VERIFY WATERMARK.			

**V&S MEDICAL ASSOCIATES
24 WEST WASHINGTON STREET
BRADFORD, PA 16701
(814)368-1000**

STATEMENT

November 2003

Rent	\$ 2,500.00
Internet Charges	24.00
Secretarial Support	800.00
Giamuso (Physicist)	440.00
Laundry	70.00
Telephone x 2 months (October and November)	60.00

Supplies per test:		
Cardiolite test costs	11 tests	226.82
Adenosine tests	17 tests	483.14
Hepatobiliary	1 test	11.40
Whole Body Bone	1 test	11.40
Kidney Scan	1 test	10.03
Thyroid Scan	1 test	10.03

Total	\$ 4,586.82
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(Above testing supplies do not include medicine. That total will be taken from the receipts as the medicine is paid at cost by the insurer.)

Payment due upon receipt.

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V&S 03156**

RECEIPTS

Total Receipts		\$ 24,922.31
10% Billing charge for V&S	\$ 2492.23	
Medication Receipts	\$ 7267.97	
24% Reading charge for O'Donnell	\$ 5981.35	
Payment to BRMC on receipts		\$ 9,180.76
November "Rental" Statement	\$ 4586.82	
Actual Payment to BRMC		\$ 4,593.94

**V&S MEDICAL ASSOCIATES
24 WEST WASHINGTON STREET
BRADFORD, PA 16701
(814)368-1000**

STATEMENT

December 2003

Rent		\$ 2,500.00
Internet Charges		24.00
Secretarial Support		1,000.00
Giamuso (Physicist)		440.00
Laundry		70.00
Telephone		30.00

Supplies per test:		
Cardiolite test costs	14 tests	288.68
Adenosine tets	15 tests	426.30
Hepatobillary	1 test	11.40
Whole Body Bone	1 test	11.40
Spect Bone	1 test	11.40
Thyroid Scan	1 test	10.03

Total		\$ 4,823.21
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(Above testing supplies do not include medicine. That total will be taken from the receipts as the medicine is paid at cost by the insurer.)

Payment due upon receipt.

**Confidential
V&S 03158**

RECEIPTS

Total Receipts	\$ 27,642.67
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10% Billing charge for V&S	\$ 2764.27
Medication Receipts (Nov Med)	\$ 6865.11
24% Reading charge for O'Donnell	\$ 6634.24
Medication Receipts (Oct Meds)	\$ 2238.16

Payment to BRMC on receipts	\$ 9140.89
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December 2003 statement	\$ 4823.21
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Actual Payment to BRMC	\$ 4317.68
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**V&S MEDICAL ASSOCIATES
24 WEST WASHINGTON STREET
BRADFORD, PA 16701
(814)368-1000**

STATEMENT

January 2004

Rent	\$ 2,500.00
Internet Charges	24.00
Secretarial Support	1,000.00
Giamuso (Physicist)	440.00
Laundry	70.00
Telephone	30.00

Supplies per test:		
Cardiolite test costs	25 tests	515.50
Adenosine tests	29 tests	824.18
Whole Body Bone	2 test	22.80
Spect Bone	3 test	34.20
Renal	1 test	10.03

Total	\$ 5,470.71
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(Above testing supplies do not include medicine. That total will be taken from the receipts as the medicine is paid at cost by the insurer.)

Payment due upon receipt.

**Confidential
V&S 03160**

**V&S MEDICAL ASSOCIATES
24 WEST WASHINGTON STREET
BRADFORD, PA 16701
(814)368-1000**

S T A T E M E N T

February 2004

Rent		\$ 2,500.00
Internet Charges		24.00
Secretarial Support		800.00
Giamuso (Physicist)		440.00
Laundry		70.00
Telephone		30.00

Supplies per test:		
Cardiolite test costs	30 tests	618.60
Adenosine tets	26 tests	738.92
Spect Bone	1 test	11.40
Renal	1 test	10.03

Total		\$ 5242.95
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(Above testing supplies do not include medicine. That total will be taken from the receipts as the medicine is paid at cost by the insurer.)

Payment due upon receipt.

**Confidential
V&S 03161**

RECEIPTS

Total Receipts		\$ 42438.38
10% Billing charge for V&S	\$ 4243.84	
Medication Receipts (Feb Meds)	\$ 6599.06	
Medication Receipts (Jan Meds)	\$ 6543.07	
Medication Receipts (Dec Meds)	\$ 947.08	
24% Reading charge for O'Donnell	\$ 10185.21	
Medication Receipts (Nov Meds)	\$ 1024.84	
Payment to BRMC on receipts		\$ 12895.28
February 2004 statement	\$ 5242.95	
Actual Payment to BRMC		\$ 7652.33

V&S MEDICAL ASSOCIATES
24 WEST WASHINGTON STREET
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(814)368-1000

S T A T E M E N T

March 2004

Rent	\$ 2,500.00
Secretarial Support	1,000.00
Giamuso (Physicist)	462.00
Laundry	45.00
Telephone	30.00

Total	\$ 4,037.00
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(Above testing supplies do not include medicine. That total will be taken from the receipts as the medicine is paid at cost by the insurer.)

Payment due upon receipt.

**Confidential
V&S 03163**

RECEIPTS

Total Receipts		\$ 29268.31
10% Billing Charge for V&S	\$ 2926.83	
24% O'Donnell Charge	\$ 7024.39	
Medication Receipts (Feb Meds)	\$ 6529.83	
Medication Receipts (Jan Meds)	\$ 2034.89	
Medication Receipts (Dec Meds)	\$	
Medication Receipts (Nov Meds)	\$	
Payment to BRMC on receipts		\$ 10752.37
March 2004 statement	\$ 4037.00	
Actual Payment to BRMC		\$ 6715.37

**V&S MEDICAL ASSOCIATES
24 WEST WASHINGTON STREET
BRADFORD, PA 16701
(814)368-1000**

S T A T E M E N T

April 2004

Rent	\$ 2,500.00
Secretarial Support	1,000.00
Total	\$ 3,500.00

Payment due upon receipt.

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V&S 03165**

RECEIPTS

Total Receipts	\$ 8173.29
10% Billing Charge for V&S	\$ 817.33
24% O'Donnell Charge	\$1961.59
Medication Receipts (Feb Meds)	\$1807.47
Medication Receipts (Jan Meds)	\$ 570.45
Medication Receipts (Dec Meds)	\$
Medication Receipts (Nov Meds)	\$
Payment to BRMC on receipts	\$ 3016.45
April 2004 statement	\$ 3500.00
Payment due from BRMC	\$ 483.55

Please remit payment upon receipt.

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V&S 03166

**V&S MEDICAL ASSOCIATES
24 WEST WASHINGTON STREET
BRADFORD, PA 16701
(814)368-1000**

S T A T E M E N T

May 2004

Rent	\$ 2,500.00
Secretarial Support	1,000.00
Total	\$ 3,500.00

Payment due upon receipt.

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V&S 03167**

V&S MEDICAL ASSOCIATES
24 WEST WASHINGTON STREET
BRADFORD, PA 16701
(814)368-1000

STATEMENT

June 2004

Rent	\$ 2,500.00
No secretarial support fee	
Total	\$ 2,500.00

Payment due upon receipt.

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V&S 03168

RECEIPTS

Total Receipts \$ 30755.70

10% Billing Charge for V&S	\$ 3075.57
24% O'Donnell Charge	\$ 7381.37
Medication Receipts (Feb Meds)	\$ 178.00
Medication Receipts (Jan Meds)	\$ 7338.34
Medication Receipts (Dec Meds)	\$ 644.00
Medication Receipts (Nov Meds)	\$ 1231.81

Payment to BRMC on receipts \$ 10863.97

January 2004 Statement	\$5470.71
April 2004 Statement Not Paid	\$ 483.55
May 2004 statement	\$3500.00
June 2004 statement	\$2500.00

Payment due from BRMC \$ 1090.29

7:55 AM

08/09/07

V & S MEDICAL ASSOCIATES LLC
Vendor QuickReport
 November 7, 2003 through July 31, 2004

Type	Date	Num	Memo	Account	Clr	Split	Amount
BRMC							
Check	11/7/2003	4316		1000 · Checking	X	8000 · Medi...	-4.70
Check	12/2/2003	4357		1000 · Checking	X	8990 · Misc...	-4,593.84
Check	1/7/2004	4442		1000 · Checking	X	6300 · Profe...	-4,317.68
Check	2/10/2004	4522	January	1000 · Checking	X	8990 · Misc...	-4,273.51
Check	2/10/2004	4549	Dr. Vaccaro	1000 · Checking	X	8000 · Medi...	-69.40
Check	2/25/2004	4587	4298372	1000 · Checking	X	8000 · Medi...	-94.90
Check	3/12/2004	4633	Feb,04	1000 · Checking	X	6300 · Profe...	-7,652.33
Check	4/7/2004	4678	March	1000 · Checking	X	6300 · Profe...	-6,715.37
Check	5/7/2004	1017	4389510	1001 · North Wes...	X	8000 · Medi...	-27.85
Check	5/13/2004	1041	4399033	1001 · North Wes...	X	8000 · Medi...	-13.70
Check	5/14/2004	1050	Saleh & Va...	1001 · North Wes...	X	6990 · Misc...	-30.65
Check	7/15/2004	1170	Cafeteria c...	1001 · North Wes...	X	6410 · Meals...	-16.18
Check	7/20/2004	1185		1001 · North Wes...	X	8000 · Medi...	-2,304.30
Check	7/22/2004	1187		1001 · North Wes...	X	8000 · Medi...	-158.71

Nov.
 Dec
 Jan.
 Feb
 March